June 22, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No.2 to Tennis Court Unlimited, Inc., P. O. Box 156, Watervliet, MI 49098 for Lowell Park Tennis Court Surface Repair and Color Coating.

Contract No. 3965 9/6/2016 $ 84,920.00

Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	**1**	**1**	**95 %Lowell Park**	**@**	**$53,920.00**	**Lump Sum**	**51,224.00**
2	1	1	100% of Buchner Park	@	$31,000.00	Lump Sum	31,000.00
3	0	0	Lin. Ft. of Crackfilling above the 900 Lin. Ft. Included in the Lump Sum Bid	@	$15.00	Lin. Ft.	0.00
			Subtotal				$82,224.00
			Less Retainage				$2,123.00
			Total Amount Due				$80,101.00
			Less Previous Payments				$26,754.00
			Current Payment Due				$53,347.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of $53,347.00 be allowed.

Respectfully Submitted,

Fred V. Abadi, PhD., P.E.
Director of Public Works